

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Iowans for Fitzgerald		Committee ID 5006		Statutory Due Date	10/19/2002
				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status Amended	Committee Type State Treasurer			Amended Date	10/31/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/6/2002	6457	Iowa Federation of Labor, AFL-CIO Gen	Meals Reimbursement	\$20.00
	Check # 1026	2000 Walker St., Suite A Des Moines, IA 50317	Political banquet 8/15/02	
8/7/2002	N/A	Fitzgerald, Michael	Fund-Raiser (Holding)	\$417.92
	Check # 1035	5700 Dakota Drive West Des Moines, IA 50266	Food and beverage	
8/13/2002	N/A	Miller, Steven	Postage, Shipping, Delivery	\$196.00
	Check # 1028	3404 Fairlane Des Moines, IA 50315	PO Box Rent, postage	
8/20/2002	N/A	Carter Printing	Printing & Reproduction	\$193.98
	Check # 1030	1739 East Grand Avenue Des Moines, IA 50316	Letterhead / Envelopes	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/21/2002	N/A	Sinclair, Karen	Office Supplies	\$63.77
	Check # 1027	1491 Briggs St Lot 4 Carlisle, IA 50047	Envelopes, printer cartridge	
8/21/2002	N/A	Sinclair, Karen	Fund-Raiser (Holding)	\$15.48
	Check # 1027	1491 Briggs St Lot 4 Carlisle, IA 50047	Table cloths, name tags	
8/21/2002	N/A	Fitzgerald, Michael	Travel	\$467.90
	Check # 1029	5700 Dakota Drive West Des Moines, IA 50266	Airfare and mileage	
8/23/2002	N/A	Fitzgerald, Michael	Meals Reimbursement	\$83.24
	Check # 1032	5700 Dakota Drive West Des Moines, IA 50266	fundraising	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/29/2002	N/A	Miller, Steven	Postage, Shipping, Delivery	\$74.00
	Check # 1037	3404 Fairlane Des Moines, IA 50315	Stamps	
10/2/2002	N/A	Campaign Group Inc	Advertising	\$90,000.00
	Check # wire	7730 Herschel Ave, Ste E Lajolla, CA 92037	TV Buy and Production	
10/3/2002	N/A	Capitol View Credit Union	Bank Charges	\$12.00
	Check #	1000 E Grand Ave Des Moines, IA 50319	Wire fee	
10/5/2002	9098	Iowa Democratic Party	Fund-Raiser (Attended)	\$300.00
	Check # 1036	5661 Fleur Dr. Des Moines, IA 50321-	Annual fundraiser	

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10/10/2002	N/A	Customized Newspaper Association		Advertising	\$1,941.87
	Check # 1033	319 E 5th Des Moines, IA 50309		Newspaper ads	
10/11/2002	N/A	Mailboxes Inc		Postage, Shipping, Delivery	\$94.12
	Check # 1034	4225 Fleur Drive Des Moines, IA 50321		Shipping	

Total Amount	\$93,880.28
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